## **Environmental Protection Agency**

### **Integrated Compliance Information System**

Case Screening Report - Concluded Cases and Open Cases of All Time

report version 1.2, modified: 8/26/15

Refresh Date: 8/4/16

Final Order FY: 2015;2014;2013;2012;2011;2010;2009;2008;2007;2006;2005;2004;2003

Name: %WERNER ENTERPRISES, INC.% Exclude PCS and AFS Migrated Data?: Y

#### Final Order FY 2003

#### Region 04

Enforcement Action Identifier	Enforcement Action Name	Final Order No.	Reg.	Primary Law	Primary Law Section	Admin Compt Issued Date	Referred to DOJ Date	Judicial Complain Filed Date		Final Order Date	Federal Penalty Assessed	Complying Action Value Total	Final Order Type
04-2003-5029	WERNER ENTERPRISES, INC. (OIL SPILL SEEP)	1	04	CWA	311F	05/20/2003				05/20/2003	\$500	\$7,950	Administrative Penalty Order With or Without Injunctive Relief
	Facility ID / Na	ame:							Responde	nt/Defendant I	Name:		SIC Code:
FRS 11001575578	39 / OIL SPILL (WERNER ENTE	RPRISES	S, INC.)				WERNER EN	TERPRISE	S, INC.				
							Sensitive Da	ta Flag:	NAICS Code	<b>)</b> :	Primary NAI	CS:	Primary SIC:
							No				•		
							Federal St Violate				Federal Sectio	ns Violated:	
							CWA	(	Oil Removal Cos	t Recovery			
							Count:	1	1				
04-2003-5048	WERNER ENTERPRISES, INC. (OIL SPILL SEEP)	1	04	CWA	311F	08/28/2003				08/28/2003	\$500	\$11,250	Administrative Penalty Order With or Without Injunctive Relief
	Facility ID / Na	ame:							SIC Code:				
FRS 110015753843 / OIL SPILL (WERNER ENTERPRISES, INC.)							WERNER EN	WERNER ENTERPRISES, INC.					
							Sensitive Da	ta Flag:	NAICS Code	<b>»</b> :	Primary NAI	CS:	Primary SIC:
							No						
							Federal Statutes Violated: Federal Sections Violated:						
			CWA	(	Oil Removal Cost Recovery								
						Count:	1	1					

## **Environmental Protection Agency**

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Case Screening Report - Concluded Cases and Open Cases of All Time

#### Final Order FY 2004

### Region 04

04-2004-5034	Enforcement Action Identifier	Enforcement Action Name	Final Order No.	Reg.	Primary Law	Primary Law Section	Admin Compt Issued Date		Judicial Complaint Filed Date	Final Order Lodged Date	Final Order Date	Federal Penalty Assessed	Complying Action Value Total	Final Order Type		
WERNER ENTERPRISES, INC.   Addininistrative Penalty Order With or Without Injunctive Relief	04-2004-5034		1	04	CWA	311B	05/03/2004				05/03/2004	\$3,000	\$33,578		th or	
Sensitive Data Flag: NAICS Code:   Primary NAICS:   Primary SIC:   No		Facility ID / Na	me:							Responder	nt/Defendant N	lame:		SIC Code:		
No	FRS 1100178374	75 / OIL SPILL (WERNER ENTE	RPRISES	S, INC.)				WERNER ENT	ERPRISES	, INC.				4841		
Violated:   Federal Sections Violated:   CAW									a Flag:	NAICS Code	):	Primary NAI	CS:	Primary SIC:		
Count   1     Count												Federal Section	ns Violated:			
04-2004-5040 WERNER ENTERPRISES. 1 04 CWA 311B 05/18/2004 05/18/2004 \$500 \$5,101 Administrative Penalty Order With or Without Injunctive Relief  Facility ID / Name: FRS 110017839295 / OIL SPILL (WERNER ENTERPRISES, INC.)  WERNER ENTERPRISES, INC.  Respondent/Defendant Name: WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary NAICS: Primary SIC:  Out Oil & Hazardous Substances Discharge  COUNT: 1  04-2004-5043 WERNER ENTERPRISES, INC.)  WERNER ENTERPRISES, INC.)  WERNER ENTERPRISES, INC.)  Administrative Penalty Order With or Without Injunctive Relief  Facility ID / Name: FRS 110018927599 / OIL SPILL (WERNER ENTERPRISES, INC.)  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  No  Primary NAICS: Primary NAICS: Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary SIC:  Primary SIC:  Primary SIC:  Primary SIC:  Primary SIC:  WERNER ENTERPRISES, INC.  Sensitive Data Flag: No  Primary NAICS: Primary NAICS: Primary SIC:  WERNER ENTERPRISES, INC.  WERNER ENTERPRISES, INC.								CWA	Oi	l & Hazardous	Substances D	ischarge				
Facility ID / Name:   SIC Code:   Federal Statutes   Federal Statutes   Federal Statutes   Facility ID / Name:   Facility ID / Name:   Facility ID / Name:   Facility ID / Name:   Federal Statutes   Fed								Count:	1							
## WERNER ENTERPRISES, INC.    Sensitive Data Flag:   NAICS Code:   Primary NAICS:   Primary SIC:	04-2004-5040		1	04	CWA	311B	05/18/2004				05/18/2004	\$500	\$5,101		th or	
Sensitive Data Flag:   NAICS Code:   Primary NAICS:   Primary SIC:		Facility ID / Na	me:						Respondent/Defendant Name: SI					SIC Code:		
No	FRS 1100178392	95 / OIL SPILL (WERNER ENTE	RPRISES	S, INC.)				WERNER ENT	WERNER ENTERPRISES, INC.							
Federal Statutes														Primary SIC:		
Violated:   Federal Sections Violated:   CWA   Oil & Hazardous Substances Discharge																
Count:   1								Violated	l:							
04-2004-5043 WERNER ENTERPRISES, 1 04 CWA 311B 05/16/2004 05/16/2004 \$500 \$12,849 Administrative Penalty Order With or Without Injunctive Relief  Facility ID / Name: FRS 110018927599 / OIL SPILL (WERNER ENTERPRISES, INC.)  Sensitive Data Flag: NAICS Code: Primary NAICS: Primary SIC: No  Federal Statutes Violated: Federal Sections Violated: CWA Oil & Hazardous Substances Discharge										I & Hazardous	Substances D					
Facility ID / Name: FRS 110018927599 / OIL SPILL (WERNER ENTERPRISES, INC.)  Sensitive Data Flag: No  Federal Statutes Violated: CWA  Oil & Hazardous Substances Discharge  Without Injunctive Relief								Count:	1							
FRS 110018927599 / OIL SPILL (WERNER ENTERPRISES, INC.)  WERNER ENTERPRISES, INC.  Sensitive Data Flag: NAICS Code: Primary NAICS: Primary SIC:  No  Federal Statutes Violated: Federal Sections Violated:  CWA  Oil & Hazardous Substances Discharge	04-2004-5043		1	04	CWA	311B	05/16/2004				05/16/2004	\$500	\$12,849		th or	
Sensitive Data Flag: No  Primary NAICS: Primary SIC:  Primary SIC:  Primary SIC:  Primary SIC:  Primary SIC:  Primary SIC:					Respondent/Defendant Name: SIC Cor											
No  Federal Statutes Violated:  CWA  Oil & Hazardous Substances Discharge	FRS 1100189275			WERNER ENTERPRISES, INC.												
Federal Statutes Violated:  CWA  Federal Sections Violated:  Federal Sections Violated:								Sensitive Data	Sensitive Data Flag: NAICS Code: Primary NAICS:				Primary SIC:			
Violated: Federal Sections Violated:  CWA Oil & Hazardous Substances Discharge								No								
· · · · · · · · · · · · · · · · · · ·										Federal Sections Violated:						
Count: 1						CWA	Oi	Oil & Hazardous Substances Discharge								
								Count:	1	1						

# Environmental Protection Agency

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Case Screening Report - Concluded Cases and Open Cases of All Time

Enforcement Action Identifier	Enforcement Action Name	Final Order No.	Reg.	Primary Law	Primary Law Section	Admin Compt Issued Date	Referred to DOJ Date	Judicial Complain Filed Date	t Lodged	Final Order Date	Federal Penalty Assessed	Complying Action Value Total	Final Order Type
04-2004-5044	WERNER ENTERPRISES, INC. (OIL SPILL SEEP)	1	04	CWA	311B	05/18/2004				05/18/2004	\$500	\$15,940	Administrative Penalty Order With or Without Injunctive Relief
	Facility ID / Na	ame:							Responder	nt/Defendant N	lame:		SIC Code:
FRS 1100178392	86 / OIL SPILL (WERNER ENTE	RPRISES	S, INC.)				WERNER EN	TERPRISE	S, INC.				
							Sensitive Dat	a Flag:	NAICS Code	<b>)</b> :	Primary NAI	CS:	Primary SIC:
							No						
							Federal Sta Violate				Federal Section	ns Violated:	
							CWA	C	Oil & Hazardous	Substances D	ischarge		
							Count:	1	1				
04-2004-5047	WERNER ENTERPRISES, INC.	1	04	CWA	311B	05/18/2004				05/18/2004	\$500	\$22,879	Administrative Penalty Order With or Without Injunctive Relief
	Facility ID / Na	ame:							Responder	nt/Defendant N	lame:		SIC Code:
FRS 1100189276	42 / OIL SPILL (WERNER ENTE	RPRISES	S, INC.)				WERNER EN	TERPRISE	S, INC.				
							Sensitive Dat	a Flag:	NAICS Code	<b>)</b> :	Primary NAI	CS:	Primary SIC:
							No						
							Federal Sta Violate				ns Violated:		
				CWA	C	Oil & Hazardous Substances Discharge							
							Count:	1	1				

# **Environmental Protection Agency**

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Case Screening Report - Concluded Cases and Open Cases of All Time

#### Final Order FY 2007

### Region 04

Enforcement Action Identifier	Enforcement Action Name	Final Order No.	Reg.	Primary Law	Primary Law Section	Admin Compt Issued Date		Judicial Complaint Filed Date	Final Order Lodged Date	Final Order Date	Federal Penalty Assessed	Complying Action Value Total	Final Order Type	
04-2007-5185	WERNER ENTERPRISES, INC.	1	04	CWA	311B	09/11/2007				09/11/2007	\$710	\$21,388	Administrative Penalty Order \ Without Injunctive Relie	
	Facility ID / Na	ime:							Responder	nt/Defendant N	lame:		SIC Code:	
FRS 1100326156	77 / OIL SPILL (WERNER ENTE	RPRISE	S, INC.)				WERNER ENT	ERPRISES	S, INC.				3714	
							Sensitive Data	a Flag:	NAICS Code	e:	Primary NAI	CS:	Primary SIC:	
							No						3714 Motor Vehicle Parts	
								Federal Statutes Violated: Federal Sections Violated:			ns Violated:			
							CWA	Oi	il & Hazardous	Substances D	ischarge			
							Count:	1						
04-2007-5186	WERNER ENTERPRISES, INC. (DRAKES CREEK)	1	04	CWA	311B	09/11/2007				09/11/2007	\$890	\$30,322	Administrative Penalty Order \ Without Injunctive Relie	
	Facility ID / Na	ame:					Respondent/Defendant Name:						SIC Code:	
FRS 1100326163	37 / OIL SPILL (WERNER ENTE	RPRISE	S, INC.)				WERNER ENTERPRISES, INC.						3714	
							Sensitive Data	sitive Data Flag: NAICS Code: Primary NAICS:				CS:	Primary SIC:	
							No						3714 Motor Vehicle Parts	
							Federal Sta				Federal Section	ns Violated:	Ann Arraeemae	
							CWA		il & Hazardous	Substances D				
							Count:	1						
04-2007-5187	WERNER ENTERPRISES, INC. (N. CHICKAMAUGA CREEK)	1	04	CWA	311B	09/11/2007				09/11/2007	\$3,500	\$5,700	Administrative Penalty Order \ Without Injunctive Relie	
		Respondent/Defendant Name:						SIC Code:						
FRS 110032616355 / OIL SPILL (WERNER ENTERPRISES, INC.)							WERNER ENTERPRISES, INC.						3714	
							Sensitive Data	a Flag:	NAICS Code	e:	Primary NAI	CS:	Primary SIC:	
							No						3714 Motor Vehicle Parts	
							Federal Sta Violated				Federal Section	ns Violated:		
							CWA	Oi	il & Hazardous	Substances D	scharge			
							Count:	1						